

## **EXHIBIT 45**

# INVOICE

**JNS Capital Holdings LLC**  
155 Skillman St  
Suite 1L  
Brooklyn, New York 11205  
United States

Mobile: 9179070854

**BILL TO**  
**Rock Fintek, LLC**

**Invoice Number:** 202109

**P.O./S.O. Number:** EGSU9166811

**Invoice Date:** April 16, 2021

**Payment Due:** April 16, 2021

**Amount Due (USD):** **\$1,035,000.00**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	9000	\$11.50	\$103,500.00
<b>MGM</b> Medcare Gloves Size M as per Specs	33510	\$11.50	\$385,365.00
<b>MGL</b> Medcare Gloves Size L as per Specs	41970	\$11.50	\$482,655.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	5520	\$11.50	\$63,480.00

**Total:** \$1,035,000.00

**Amount Due (USD):** **\$1,035,000.00**

[Pay Securely Online](#)



[link.waveapps.com/88u2n5-5ux7yk](https://link.waveapps.com/88u2n5-5ux7yk)

**Notes / Terms**

Please Wire funds to:  
Blink Capital Holdings LLC

# INVOICE

**JNS Capital Holdings LLC**  
 155 Skillman St  
 Suite 1L  
 Brooklyn, New York 11205  
 United States

Mobile: 9179070854

**BILL TO**  
**Rock Fintek, LLC**

**Invoice Number:** 202110

**P.O./S.O. Number:** TRHU7078062

**Invoice Date:** April 27, 2021

**Payment Due:** April 29, 2021

**Amount Due (USD):** **\$322,000.00**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	3200	\$11.50	\$36,800.00
<b>MGM</b> Medcare Gloves Size M as per Specs	11600	\$11.50	\$133,400.00
<b>MGL</b> Medcare Gloves Size L as per Specs	11580	\$11.50	\$133,170.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	1620	\$11.50	\$18,630.00

**Total:** \$322,000.00

**Amount Due (USD):** **\$322,000.00**

[Pay Securely Online](#)



[link.waveapps.com/9ewh3h-y6k5kx](https://link.waveapps.com/9ewh3h-y6k5kx)

## Notes / Terms

Tax ID 86-1266750

Please Wire funds to: Capital One Bank, Wire routing: 065000090, Account 3746631052

Pick up from:

JP warehousing, 905 Wineville Ave, Ontario ca 91764, (310) 383-2641

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**JNS Capital Holdings LLC**  
 155 Skillman St  
 Suite 1L  
 Brooklyn, New York 11205  
 United States

Mobile: 9179070854

**BILL TO**  
**Rock Fintek, LLC**

**Invoice Number:** 202111

**P.O./S.O. Number:** MEDU7201798

**Invoice Date:** April 27, 2021

**Payment Due:** April 29, 2021

**Amount Due (USD):** **\$272,550.00**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	3020	\$11.50	\$34,730.00
<b>MGM</b> Medcare Gloves Size M as per Specs	9000	\$11.50	\$103,500.00
<b>MGL</b> Medcare Gloves Size L as per Specs	10490	\$11.50	\$120,635.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	1190	\$11.50	\$13,685.00

**Total:** \$272,550.00

**Amount Due (USD):** **\$272,550.00**

[Pay Securely Online](#)



[link.waveapps.com/dxxgekhpb6c8](https://link.waveapps.com/dxxgekhpb6c8)

## Notes / Terms

Tax ID 86-1266750

Please Wire funds to: Capital One Bank, Wire routing: 065000090, Account 3746631052

Pick up from:

MD 3PL, 821 S. Rockefeller Ave, Ontario, CA 91761

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**JNS Capital Holdings LLC**  
155 Skillman St  
Suite 1L  
Brooklyn, New York 11205  
United States

Mobile: 9179070854

**BILL TO**  
**Rock Fintek, LLC**  
1680 Michigan Avenue  
Suite 800  
Miami Beach, 33139

**Invoice Number:** 202113

**P.O./S.O. Number:** See Below

**Invoice Date:** April 30, 2021

**Payment Due:** May 2, 2021

**Amount Due (USD): \$1,025,455.00**

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	11140	\$11.50	\$128,110.00
<b>MGM</b> Medcare Gloves Size M as per Specs	33550	\$11.50	\$385,825.00
<b>MGL</b> Medcare Gloves Size L as per Specs	32410	\$11.50	\$372,715.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	12070	\$11.50	\$138,805.00

**Total:** \$1,025,455.00

**Amount Due (USD): \$1,025,455.00**

## Notes / Terms

Tax ID 86-1266750

Please Wire funds to: Capital One Bank, Wire routing: 065000090, Account 3746631052

Pick up from:

Cara Van, 475 DIVISION ST. Building # 7, Elizabeth, NJ 07201 UNITED STATES

Container Numbers

TCNU5168672

JNS-210308

ZCSU7197695

TGBU9728693

TCLU9119299

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 155 Skillman St  
 Suite 1L  
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 United States

Mobile: 9179070854

**BILL TO**  
**Rock Fintek, LLC**  
 1680 Michigan Avenue  
 Suite 800  
 Miami Beach, 33139

**Invoice Number:** 202113

**P.O./S.O. Number:** See Below

**Invoice Date:** April 30, 2021

**Payment Due:** May 2, 2021

**Amount Due (USD):** \$200,000.00

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	11140	\$11.50	\$128,110.00
<b>MGM</b> Medcare Gloves Size M as per Specs	33550	\$11.50	\$385,825.00
<b>MGL</b> Medcare Gloves Size L as per Specs	32410	\$11.50	\$372,715.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	12070	\$11.50	\$138,805.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	-520	\$11.50	(\$5,980.00)

**Total:** \$1,019,475.00

Payment on May 7, 2021 using a bank payment: \$700,000.00

Payment on May 11, 2021 using a bank payment: \$119,475.00

**Amount Due (USD):** \$200,000.00

## Notes / Terms

Tax ID 86-1266750

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Pick up from:

Cara Van, 475 DIVISION ST. Building # 7, Elizabeth, NJ 07201 UNITED STATES

Container Numbers

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**Notes / Terms**

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**Rock Fintek, LLC**  
 1680 Michigan Avenue  
 Suite 800  
 Miami Beach, 33139

**Invoice Number:** 202113

**P.O./S.O. Number:** See Below

**Invoice Date:** April 30, 2021

**Payment Due:** May 2, 2021

**Amount Due (USD): \$1,019,475.00**

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	11140	\$11.50	\$128,110.00
<b>MGM</b> Medcare Gloves Size M as per Specs	33550	\$11.50	\$385,825.00
<b>MGL</b> Medcare Gloves Size L as per Specs	32410	\$11.50	\$372,715.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	12070	\$11.50	\$138,805.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	-520	\$11.50	(\$5,980.00)

**Total:** \$1,019,475.00

**Amount Due (USD): \$1,019,475.00**

## Notes / Terms

Tax ID 86-1266750

Please Wire funds to: Capital One Bank, Wire routing: 065000090, Account 3746631052

Pick up from:

Cara Van, 475 DIVISION ST. Building # 7, Elizabeth, NJ 07201 UNITED STATES

Container Numbers

TCNU5168672

JNS-210308

ZCSU7197695

TGBU9728693



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TCLU9119299

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**BILL TO**  
**Rock Fintek, LLC**  
1680 Michigan Avenue  
Suite 800  
Miami Beach, 33139

**Invoice Number:** 202114

**P.O./S.O. Number:** See Below

**Invoice Date:** May 7, 2021

**Payment Due:** May 14, 2021

**Amount Due (USD):** **\$337,640.00**

Items	Quantity	Price	Amount
<b>MGS</b> Medcare Gloves Size S as per Specs	4480	\$11.50	\$51,520.00
<b>MGM</b> Medcare Gloves Size M as per Specs	10320	\$11.50	\$118,680.00
<b>MGL</b> Medcare Gloves Size L as per Specs	10080	\$11.50	\$115,920.00
<b>MGXL</b> Medcare Gloves Size XL as per Specs	4480	\$11.50	\$51,520.00

**Total:** \$337,640.00

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**Amount Due (USD):** **\$337,640.00**

## Notes / Terms

Note: Do NOT use the link to pay!

Please Wire funds to: Capital One Bank, Wire routing: 065000090, Account 3746631052

Pick up from:

Cara Van, 475 DIVISION ST. Building # 7, Elizabeth, NJ 07201 UNITED STATES

Container Numbers, KOCU4758119 (S,M,XL), TGBU9728693 (M), CSLU6128922 (L)